

Work Order ID 58759

Tuesday, May 18, 2010 12:52:23 PM



Page 1

Item ID: D3973-5

Accept



Setup Start



Revision ID:

Item Name: Receptable, Rigid, DZUS

100 CL

Stop



Start Date: 5/18/2010 Start Qty: ~~10.00~~



Cust Item ID:

Required Date: 6/2/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3973

A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: N/A

Grommet half DZUS

Possible Supplier: DFCI Solutions inc.

P/N: 2500-18-Z3CT

Material release note required

Pull from
stock.

CL 10/5/19

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

N/A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Revision ID:

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Start Date: 5/18/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 6/2/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

8.10.15/26



QC

check to original P/W
Memo

0.00

Quality Control

10.00

7100

05/01/15

130

Identify as per dwg & Stock Location: 107

0.00



Packaging

Memo

0.00

Packaging

10-5-26 100

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/017
MF
10-5-27

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Tuesday, May 18, 2010 12:52:30 PM

Page 1

Work Order ID: 58759



Parent Item: D3973-5



Parent Item Name: Receptable, Rigid, DZUS

Start Date: 5/18/2010

Required Date: 6/2/2010

Comments: IPP RevA: New issue DD verified by:EC

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
2500-18-Z3CT		Purchased	No			110	Each	0.0000	1			
RIGHT RECEPTACLE												

CY 10/5/19

2500-18-C3Y m11733 X 100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

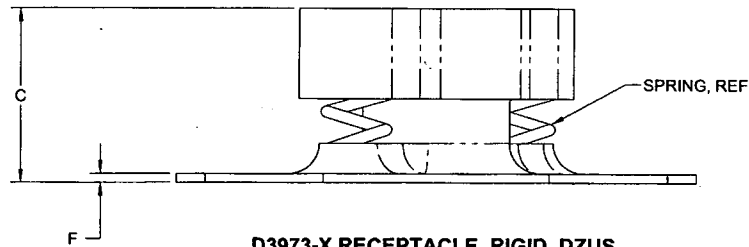
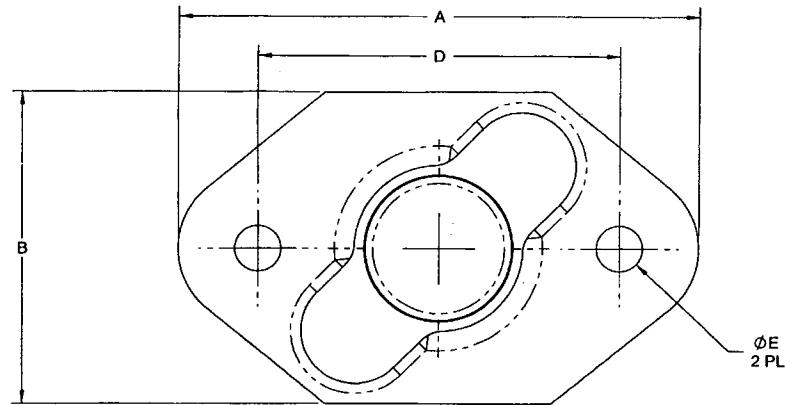
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

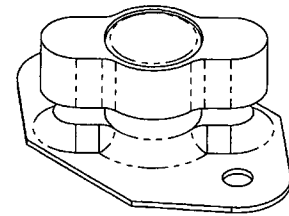


D3973-X RECEPTACLE, RIGID, DZUS

PART NUMBER	DFCI SOLUTIONS INC. P/N	FOR STUD SIZE	DIM A	DIM B	DIM C	DIM D	DIM E	DIM F	WEIGHT LB
D3973-5	2500-18-Z3CT	SIZE 5 (5/16)	1.440	0.875	0.485	1.000	0.128	0.025	0.0171
D3973-35	2350-18-Z3CT	SIZE 35 (7/32)	1.062	0.563	0.385	0.750	0.096	0.020	0.0071

NOTES:

- 1) MATERIAL: DFCI SOLUTIONS INC. (DZUS) SU-2300 SERIES RIGID RECEPTACLE HARDENED CARBON STEEL
- 2) FINISH: "-Z3CT" DENOTES ZINC TRIVALENT CLEAR PER ASTM B-633 TYPE III "-C3Y" (CADMIUM YELLOW) OR "-C3C" (CADMIUM CLEAR) OR "-Z3YT" (ZINC YELLOW) ALSO ACCEPTABLE
- 3) TOLERANCES: ALL DIMS SHOWN FOR REFERENCE ONLY
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A



RELEASED
2009-10-08

A	NEW ISSUE	CP	09.07.08
REV.	DESCRIPTION	BY	DATE
DESIGN	GP		
DRAWN	GP		
CHECKED	GP		
MFG. APPR.	GP		
APPROVED	GP		
DE APPR.	GP		
DATE	09.07.08		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3973** REV. A
SHEET 1 OF 1

TITLE **RECEPTACLE, RIGID, DZUS** SCALE NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Receiving Report

Date: 9/5/11
 Supplier: INSTANT-ACT

Batch No: 2110733
 Dart P/O: 8738

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
25014202037		100	0	0	100	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/05/12
 Date: 09/05/12
 Received/Costing: BCP 10978
 Initial: CL

Location



190 STAFFORD RD., WEST, NEPEAN, ON, CAN, K2H 9G3
TEL: 1-613-596-2663 FAX: 1-613-596-2779
WEBSITE: www.interfast.ca

Packing Slip

PACK-SLIP REV: NC DATE: 09/30/03



Invoice#:

412482

07-MAY-09

SV DART AEROSPACE LIMITED
OE 1270 ABERDEEN ST.
LN HAWKESBURY ON
DD K6A 1K7
U CAN
T
OA

SE DART AEROSPACE LIMITED
HX 1270 ABERDEEN ST.
IP HAWKESBURY ON
PD CAN K6A 1K7
T
O
R
A

SHIP MODE: Purolator
MODE D'EXPEDITION:
FOB: FOB - Interfast Dock
F.A.B.:
NO. CARTONS: 1
WAYBILL #: 329092134678
FACTURE DE VOIE #:

CUSTOMER PO#: 8738
N° DU BON DE COMMANDE:
CUSTOMER #: 110900
CLIENT #:
OUR SALE #: 339360
N° DE LA VENTE:
TERMS: Net 30 Days (01)
MODALITES:

QUANTITY ORDERED QUANTITE COMMANDEE	U/M M.N.R	QUANTITY SHIPPED QUANTITE EXPEDIEE	BALANCE DUE SOLDE	PART# & DESCRIPTION PARTIE # ET DESCRIPTION	LOT# / Serial#
100.00	EA	100.00	0.00	Cust PO Line#: 1 Cust Part#: 235120009C3Y Part#: 2351-20-9-C3Y Descr: STUD Packbox#: PACK334632 Lot Line#: 1 Qty: 100 Expire Date Mfg/Cure Date:	044298
100.00	EA	100.00	0.00	Cust PO Line#: 2 Cust Part#: 250018C3Y Part#: R5CBY Descr: RECEPTACLE Packbox#: PACK334632 Lot Line#: 2 Qty: 100 Expire Date Mfg/Cure Date:	13118

Total Qty Shipped: 200

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH. INTERFAST WILL BE RESPONSIBLE FOR THE AUTHORIZED REPLACEMENT OF GOODS WHICH ARE DEFECTIVE OR WHICH ARE NOT TO SPECIFICATION PROVIDED THAT CLAIMS ARE MADE WITHIN 14 DAYS OF SHIPMENT.

LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS A DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ECHANGE AUTORISE DE BIENS DEFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPECIFICATIONS A CONDITION QUE LES RECLAMATIONS SOIENT EFFECTUEES DANS LES QUATORZE (14) JOURS SUIVANT L'EXPEDITION.

"I hereby certify that the items, or materials covered by this document have been inspected and tested and conform to all applicable specifications relative thereto, and unless authorized by customers, no work or alterations have been performed. Supportive documentary evidence of conformance is either on file or available upon request.

"Je certifie par les présentes que les articles ou matériaux couverts par le présent document ont été inspectés et testés, et qu'ils sont conformes à toutes les spécifications applicables en ce qui a trait auxdits articles ou matériaux. A moins d'avoir obtenu l'autorisation du client, aucun remaniement ni aucune modification n'ont été apportés. La documentation de soutien prouvant la conformité se trouve dans le dossier ou est disponible sur demande."

Lian Lo

Director Of Quality.

DART

Purchase Order

Date May 06, 2009	Page 1
Purchase Order Number PO00008738	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
06/05/09

Vendor Address:

Interfast Inc.
22 Worcester Road
Toronto, ON M9W 5X2
Canada
Phone (613) 596-2663
Fax (613) 596-2779

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-INT001	May 06, 2009	N30	Purolator	May 13, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
100.0000	235120009C3Y ✓	STUD	13/05/2009	No	2.500000	Each	250.00
100.0000	250018C3Y ✓	RIGHT RECEPTACLE	13/05/2009	No	5.200000	Each	520.00
100.0000	2501W20020C3Y 9	STUD	13/05/2009	No	4.250000	Each	425.00

09/05/11

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Comments:**Tax Summary:**

GST 59.75
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

1,195.00

Total tax

59.75

Total purchase order in

CAD Dollars

1,254.75

Entered By: *CL* CLAVOIE

Approved By: *[Signature]*